

**GOVERNMENT OF TELANGANA  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2527/-** towards office expenses for the period from 12.11.2014 to 11.12.2014 – Orders – Issued.

---

HOUSING (HB&OP) DEPARTMENT

**G.O.RT.No. 59**

**Dated: 12.12.2014**

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

**ORDER**

Sanction is hereby accorded for an amount of **Rs.2,527/- (Rupees Two Thousand Five Hundred and Twenty Seven Only)** towards re-coupment of the office expenses incurred for the period from 12.11.2014 to 11.12.2014 in the Department, from the permanent advance.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM  
SECRETARY TO GOVERNMENT (FAC)

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER